

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 114T

Invoice date: December 18, 2023

Site visit travel dates: December 10-15, 2023

Total travel reimbursement amount \$2145.86

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

December 18, 2023

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$685.75	1	\$685.75
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)			\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			
Total			\$2145.86

COURT AR De 02039-FABrurtyard by Marrieth t 2581-2 Marriott.

1, PR. 200907 Page 2 of 10 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Room: 0201 Room Type: KSTE

No. of Guests: 1

Rate: \$ 125.00 Clerk: 143

Marriott Rewards # 756834271

CRS Number 84775390

Name:

Arrive: 12-10-23 Time: 01:12 PM Depart: 12-15-23 Folio Number: 753205

Date	Description	nes Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-13-23	COMEDOR- Guest Charge (Dinner)	72.00	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-14-23	COMEDOR- Guest Charge (Dinner)	41.00	
12-14-23	Package	125.00	
12-14-23	Destination Fee	17.00	
12-14-23	Government Tax	12.78	
12-15-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-15-23	Master Card / Euro Card		911.65
	Card # XXXXXXXXXXXXXX1805		



John Romero <jrrjjr.romero@gmail.com>

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com> Reply-To: JetBlue <reply@email.jetblue.com>

To: jrrjjr.romero@gmail.com

Fri, Sep 22, 2023 at 6:54 AM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-09-22 Record Locator: ERXXKC

Travel date 2023-12-09T23:15:00 LAX FLL Flight number 0200 Travel date 2023-12-10T09:20:00 FLL SJU Flight number 0253 Travel date 2023-12-15T12:27:00 SJU MCO Flight number 1334

Travel date 2023-12-15T18:15:00 MCO LAX Flight number 0131

Traveler(s) Ticket number(s) Base fare: \$614.35 USD

AMOUNT CURRENCY PURPOSE - (CODE) U.S. Passenger Facility \$18.00 USD Charge - (XF) U.S. September 11th \$11.20 USD Security Fee - (AY)

USD

USD

\$42.20

Taxes & fees total: \$71.40 Base fare total: \$685.75

Taxes & fees breakdown:

Mastercard XXXXXXXXXXXX1805

Total paid: \$685.75 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status Bag Info Airport Info

Stay connected









U.S. Transportation Tax -

(US2)



\$685.75

Help

Payment(s):

Business Travel

Privacy

About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Français



JetBlue booking confirmation for JOHN J ROMERO - ERXXKC

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com> Reply-To: JetBlue Reservations <reply@email.jetblue.com> To: jrrjjr.romero@gmail.com

Fri, Sep 22, 2023 at 6:50 AM

Check out the details for your trip on Sat, Dec 09

Español

#3486580574



You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Your Flight Itinerary

Your JetBlue confirmation code is ERXXKC

LAX ▶ FLL jetBlue^{*}

Flight 200

Sat, Dec 09 11:15pm Sun, Dec 10

7:04am

Terminal: 5

Sun, Dec 10

FLL SJU jetBlue^{*}

Flight 253

Sun, Dec 10

12:59pm

9:20am Terminal: 3

Case 3: 2246v-22019 PAB Flightul 334t 2581=2 jetBlue^{*}

Ffed 62/16/24 Terminal: A

MCO ▶ LAX jetBlue^{*}

Flight 131



Fri. Dec 15 Fri. Dec 15 6:15pm 8:58pm Terminal: C

Get the latest entry and travel requirements for your trip.

Your Traveler Details

JOHN J ROMERO

Los Angeles

IAX

Fort Lauderdale

FLL

TrueBlue Number:

3486580574

Ticket number: 2792134533395

Flight # 200

Fare: Blue

Seat: 7C EVEN MORE

Notes: Even More® Space

Manage my booking

Fort Lauderdale

FI

San Juan

SJU

TrueBlue Number:

3486580574

Ticket number:

2792134533395

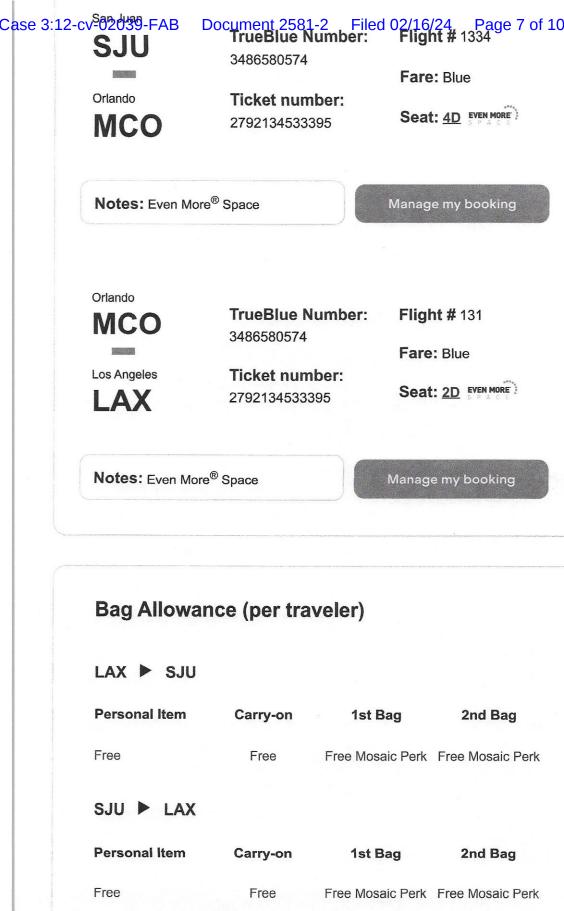
Seat: 2C EVEN MORE

Flight # 253

Fare: Blue

Notes: Even More® Space

Manage my booking



Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXX1805	CREDIT_CARD	\$685.75
	NONREF	\$614.35
Purchase Date: Sep 22, 2023	Taxes & fees	\$71.40
Request full receipt	Total	\$685.75 USD

Change made easy.

Change or cancel flights, add extras like

Even More[®] Space seats or pets, select or
switch seats, update TrueBlue & Known

Traveler numbers, and other traveler
details—all in one place. Stay safe from

fraud-use only jetblue.com or the JetBlue

app to change or cancel your flights.

Manage my booking

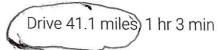
If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee

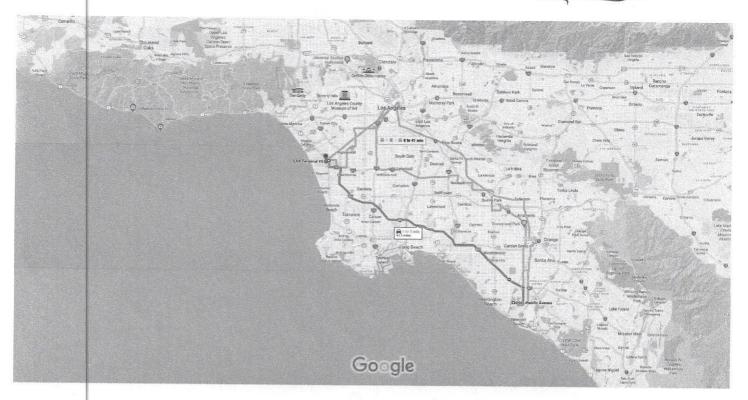
JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date <a href="https://example.com/here.com

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5





Map data @2021 Google 2 mi L

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi) 1 Head south on Pacific Ave toward Sea Breeze Dr 1. Turn left onto W Wilson St 2. Pass by Taco Bell (on the left in 1.4 mi) Use the left 2 lanes to turn left onto Harbor Blvd Pass by Panda Express (on the right) * Use the right lane to merge onto I-405 N via the ramp to Long Beach 0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

33 min (35.1 mi)

* Merge onto I-405 N

16.6 mi



John Romero Travel Expense Invoices Note:

Date: December 30, 2023

Notes:

Please note:

Travel Expenses:

• The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.